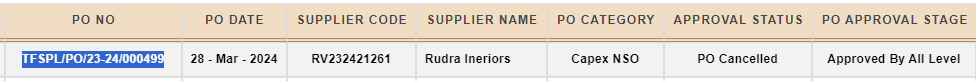
Justification

The Purchase Team has cancelled Purchase Order No. TFSPL/PO/23-24/000499 due to the omission of GST amount. Subsequently, a new Purchase Order, No. TFSPL/PO/24-25/000171, has been issued.

PO cancelled screen shot.



PO approval screenshot

